G R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(Madurai)

File No. 176

Serial Nos.

Papers Filed.

Month _____

SUBJECT.

Payment of certain honorarium from the Melkote Narayanaswamy temple to Vyrilla Sikamani Veene Seshanna for Veene Service during Kotarobavan enquiry etc.

PREVIOUS REFERENCES	LATER REFERENCES
	673-75

1923

he was give

—d

Mysore Department.

Note for orders

Subject :— Certain allowances payable to Veera Shesham a from the Sri Narayanaswami Temple at Melkote.

Latest Reference :— Veera Shesham a's petition no 1233 dated Nil.

Veera Shesham a was it seems, getting an annual allowance of Rs 20 and some provisions from the funds of the Sri Narayana Swami Temple at Melkote for performing Veera Service for 10 days during the

Rs 60 per annum every year

2 In 1897 he complained to the late Surveyor Superintendent that this allowance, which was being enjoyed by him for the past 15 or 20 years, had been stopped about 2 or 3 years ago, and prayed for its continuance. The matter was referred[a] to the Head Carpenter (The designation has since been changed into Peshkar) for report.

(a) Order no 817 dated 4th January 1897.

3. The Head Carpenter thereupon reported[b] that the Petitioner Veere Peshawa had been as alleged by him paid some cash allowance in addition to provisions, for 13 years since 1880 up to the end of January 1892; that for 5 years

(b) Report no 314 dated 17th January 1897.

(1880 to 1884) he was given at the rate of 10 Rs, and that for the remaining 8 yrs at the rate of Rs 20 (excluding the cost of provisions) for the number of days he halted at calcutta with his followers and that the total cost on this account for the 13 years amounted to Rs 285-1-5. The Head Pariharagar further added - that on reference to the previous records, no authority could be traced for such a grant, and that his predecessor might have been incurring this expenditure without proper authority. He was at the same time of opinion

that should the Vasna Service
be considered essential
5 days during the Kotturotsavam
might be set apart for the
same, providing a sum
of Rs 10 therefor from the
Sasdik amount of the said
Utsavam, savings being
effected in the item of "ദേവ-
സ്വം ചെലവ്".

4. The late Nayanar
Superintendent thereupon
issued an Endorsement (C) to the petitioner Lekshmana
that, as there was no provision
for such an allowance in
the Sasdik Patti, and as
it was reported that the
former Karpathanyar had been
unauthorizedly incurring
this Expenditure

(C) No 606 dated
24th October 1877

the same could not be

continued -

5. Sushama has now

petitioned against this

order -

6. The Taxdik amount-

fixed for Kutarattamma

is Rs 450/-. The details

of Expenditure are not known

Submitted

Ks

12/7/02

Find out by direct reference

to the Pashkar what charges, if any,

are being effected from the

Taxdik allotment for the

Kotkar Mahanna at Melkote

YR

17/9/02

Note continued :—

Mr Peishkar who

was written to as

Sanads or any other
orders he may have. The
Accounts show that the
payment was made only
from 1880. Under whose
authority was the payment
sanctioned?

What are the annual
savings under "Sarchi"
and "Mombatti". Get a
list of Expenditure
of the Hotarotsavam showing
~~the Expenditure~~
the saving effected under
each item—

16/8/04

Continued

That the appointment is not hereditary
is admitted by the petitioner himself as
seen in the deposition made by him before the Amildar. "ಸಂಬಂಧಪಟ್ಟವರಲ್ಲಿ ಯಾರಿಂದಲೂ ಹಕ್ಕುಪತ್ರವನ್ನು ತೆಗೆದುಕೊಂಡಿರುವುದಿಲ್ಲ" (That he has not rendering the service for the past 35 years before that, his ancestors had not done the same). No Sanads or orders are

On 28.5.04.

produced in support of the hereditary nature of service by the petitioners. The plea put forward for their non-production is that they were all misplaced during the plague season.

The Peshkar admits that no authority sanctioning the allowance etc to the Vaniika Sikhamani is traceable, but that it was given by one of his (Peshkar's) predecessors on his own responsibility. The Deputy Commissioner also states that no orders were issued from his office.

List of expenditure of the Kotarotsavam showing savings under each item of expenditure, is not submitted by the Dy Comr.

The Deputy Commissioner, however, states that the Govt may sanction Rs 15 in Cash and 20 seers of rice with condiments to the petitioners for Veena service as recommended by the Sub Divisional Officer.

Nr 84 d: 7.9.04.

Sabd
Js
5/10/04

It is not clear how the D/Commr expects to find a Saving of 15 Rs ~~& Rice~~ Ask for details.

Vijnika Sikhamani Peshkar personally told me that he would not take the Service allce of 20 Rs

directed above reported that after the revision of the Scale of Charges in the Temple, a Sum of Rs 450 was provided for "Kotaro tsava" & since then savings as per Margin was effected.

In 1901. Rs 1. 15-0
In 1902. Rs 8-3-9.

Thereupon, the Dy Commr of Ellore was written to explaining the facts and he was asked whether any Savings could be effected from the "Kottaro tsavam" to admit of the charge = The Dy Commr now

× Letter No 290
Dy 11th April 1903

now reports × that an allowance of Rs 15- in cash and 20 seers of rice with condiments was sometimes paid to Vainika Sikkamani Seshamma and he states that the cost can be met from the savings out of the provision for Coolies (Canoe) and Wood (Timber & bamboo materials)

Submitted

21
16/6/03

Even now the sup^n rec^d is not quite sufficient He Peter says that Vine Servance is his "Kakdari." Ask Dr Clarke to obtain from

to be reduced in any way
Ask Dr Jones if he can
find a saving of 20 lbs

31/10/04

817

4/1/97

P.T.O.

ಸಾರ್,

ನಾನು ಕಳೆದ ಒಂದು ವರ್ಷದಿಂದ ಬಾಡಿಗೆ ಮನೆಯಲ್ಲಿ ವಾಸವಾಗಿದ್ದು ಮನೆಯ ಮಾಲೀಕರು ಮನೆಯನ್ನು ಖಾಲಿ ಮಾಡಲು ಹೇಳಿದ್ದರಿಂದ ಬೇರೆ ಮನೆಯನ್ನು ಹುಡುಕುತ್ತಿದ್ದೇನೆ. ಆದರೆ ಮನೆಯ ಬಾಡಿಗೆ ಹೆಚ್ಚಾಗಿರುವುದರಿಂದ ಮತ್ತು ಮುಂಗಡ ಹಣ ಕೊಡಲು ಸಾಧ್ಯವಾಗದೇ ಇರುವುದರಿಂದ ಮನೆಯನ್ನು ಹುಡುಕಲು ಕಷ್ಟವಾಗಿದೆ. ಆದ್ದರಿಂದ ಸಾರ್ ನಾನು ಮನೆಯನ್ನು ಹುಡುಕಲು ಒಂದು ವಾರ ರಜೆಯನ್ನು ಕೊಡಬೇಕಾಗಿ ವಿನಂತಿ.

ಇಂತಿ ತಮ್ಮ ವಿಧೇಯ

ಸಹಿ

4/1/97

ಅಪ್ಪಟ ಕನ್ನಡಿಗರಾದ ನಮ್ಮ ಮಕ್ಕಳು ಕನ್ನಡ ಶಾಲೆಯಲ್ಲಿ
ಓದುವಂತಾಗಲಿ ಎಂಬುದೇ ನಮ್ಮ ಆಶಯ.

ದಿನಾಂಕ 17-1-97.

ಇಂತಿ ವಿಶ್ವಾಸಿಗಳು,

ಸಾಕ್ಷಿದಾರರ ಸಹಿ

ಸಹಿ ಸಂಖ್ಯೆ

ಸಾಕ್ಷಿದಾರರ ಹೆಸರು

ಸಹಿ ಸಂಖ್ಯೆ

ಪುಟ ಸಂಖ್ಯೆ ಕಡತ ಸಂಖ್ಯೆ
728 20-1 742 16-1

17-1-97

ನಂಬರ್.

817-37

ಶ್ರೀಸನೂರು ಸಂಸ್ಥಾನದ ಮುಜರಾಯಿ ಸೂಪರಿಂಟೆಂಡೆಂಟರವರ

ಹುಜೂರು ಕಚೇರಿಯಿಂದ.

ಮೆ ಲಶ್ಕರ ಲಚಮಿಡಿ ತಿಪ್ಪಾರುಡ

ಕ್ಕೆ ಸಾರ್ತಿಗೆ—

ಮೆ ಲಶ್ಕರ ಲಚಮಿಕ್ಕೆ ಸಂಗಡಂಲುಲ್ಲಾಸ್ತಾಮಿ
ಯುವರ ಡಿಲವಸ್ಥಾನದಲ್ಲುಕ್ಕೆ ಶಿಸುಂವಕ್ಕೆ
ರವ್ಯೂಂ ಕೆಯಂಡಂಧಿಂಲಕ್ಕೆವಕೆಲದಲ್ಲು ಂದಿಗ
ಗಳ್ಳಲ ಅಲ್ಲಿಂಲುದ್ಯ ಡಿಲವರಮುಂಡಿವಿಲಕ್ಕೆ
ಸಾನವುಂಡ್ರಲ ವದಕ್ಕಿಗಿ ಮ್ಮಿಕುಂರುವಿಲಕ್ಕೆ
ಶಿಲಿಂಡಾನಂಬವರಿಗೆ ೨ಂರುಂಪಾಂಲುನ
ಗದುಮಕ್ಕೆ ರೆಯಂಲಚಿ ಲಾಂಪಿ ಡಿಸಿಕಂ ಡಿಲ
ವ ಸ್ಥಾನದಲವಂಚಮಿಲಯಿಂದ ಕಲ್ಲುಕ್ಕೆಲಿ
ದ್ದದಿಕ್ಕಿಗಿ ಲಾಂ, ಲಾಂರಿಲಕಿಕುವುಂರಲ ೧೮.
೨ಂವರುಶಿಗ್ಗಳಿಂದಲಾ ನಡದು ೧ಂನುಲಾಂ
ಇತಿ-ಗೆ ೭- ೩ವರುಶಿಗ್ಗಳಿಂದ ೨ಂಕಲ ಪ್ರೆಂಲಗಿ
ರುವದಿಂಗಿ ಚಾಂ ನದರಿಕ್ಕೆಲಿಂಡಾನಂಬವರ
ಲಾಂ ಆ ಪ್ಪೆಸಿಗೆ ಅಂಚಿದ್ದಪೆಂಡ್ಲುಂಲು ರಲಕ್ಕಿರೆ
ರಿಡಿಸಿಲ್ಲುಕ್ಕಿಲಿ ದ್ದದ್ಯವಾಂಸ್ಥವವೆ? ಆಂ

Mazarayi Superintendent

సంబంధించిన వుత్తరాలు వ్రాయవలసినదిగా

కోరుచున్నాము.

ఇంటిపేరు వ్యవహారమును గురించి

వేలవున్నదనియు వేల్పూరు సంస్థానము

కొరకు అక్కడ కుటుంబమునకు వలసి

అడుగుచున్నారనియు వారి వంశపు వేళ్ళ

మీంగలను సాక్ష్యంకి-శిద్ధ్ర మండలవర్తి వ

ల్లనూ, యామవలుక్షవచల్లనూ యావకింలచల్లనూ

వేల్పూరు సంస్థాన మంత్రిగారికి మనుషులు

ఆ మంత్రిగారి అనుకూలంగా వుంటే

ఎలాంటి ఆటంకాలు లేకుండా వుంటాయి

సందేహించవలసిన పనిలేదు. ఇట్లు వ్యవహారం

ఫలితాల్లో కొంచెం తారతమ్యాలు మాత్రమే

కలవు

ఇట్లు తమ విధేయుడు 1897 సంవత్సరం

సంతకం చేసినవారు.

Murrai Superintendent

Tahsildar

కాగితం 17-1-97 తేదీ

Muz. 5]

ನಂ. 606

ಮೈಸೂರು ಸಂಸ್ಥಾನದ ಕಾಜೂರು ~~ಸಿವಿಲ್~~ ಕಚೇರಿ ~~ಮುಚ್ಚಲು ಕಾರಣವೇನು ತಿಳಿಸಿರಿ~~

~~ನೀವು ಮುಂದಿಗೆ ಜಾಹಿರಾತ್ತಿಕೊಳ್ಳಲು ಮಾಡಿ ಸೇ~~

~~ಮೆಲ್ಲಂ ಸೇ ನಂಬಿಕ್ ಅರ್ಜಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.~~

P. T. O.

No 607

Copy is forwarded to the Dy Commr

Mysore District for information of Comm

~~to~~ Partethapa of Melkote

Bangalore
27-10-97

Dfl.

Asst Supt

30/3 + 10/11 - 97.

ప్రగతి 623/24

No. 147-19-9-02 శ్రీ నీలం బసవంతప్ప గారు

రచి వాల్మీకి శిల్పి శిలా విగ్రహాలు

ఆవిష్కరించుట

మీ లక్ష్మీ లక్ష్మమ్మ శ్రీ మీ వసంతప్ప గారు

పాత్రికేయ

శ్రీ సాకాంబరీ సంస్థలు వారు

వసంతప్ప గారు కేంద్ర శిల్పి శ్రీ

450 శిలా విగ్రహాలు కళ్ళు తెరిచి చిలపినట్లు

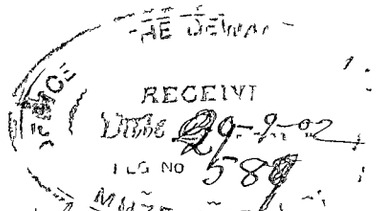
చెక్కి శిల్పవరకు శ్రీ. వసంతప్ప

ఎం నిలబడినా యిల్లాంటి రంగులో

వింగ్స్ అనుకున్నట్లు చిత్రీకరించిన

యువ శిల్పి యువకుడు

శిల్పి చిత్రకారుడు



29/9/02

Put up with
Vernier Shirkumari's
file and submit

sd
29/9/02

27-9-902

R1 690 Eu 1 Dy 9.10 02.

Mysore F 150-92

The Deputy Commissioner

Mysore Dt

Sir,

In continuation of this office Cir. No 607 dated 27th Oct 1897 forwarding copy of the Endorsement granted to Vyrikka Likhamani Veera Lekhanna of Mysore, in the matter of some allowance paid to him from the Sri Narayanaswami Temple at Melkote

The Kotaraksharam

Your

Veera Lekhanna

am directed to forward herewith petn. since Regd. No 1233 received from him Vyrikka Likhamani Veera Lekhanna of Mysore requesting the continuance of the honorarium which has been enjoyed by him discontinued during the last four years. since the Kotaraksharam in the Melkote temple.(2) It is brought to the notice of Govt that, as alleged in the petn, some cash allowance in addition to provisions was being paid to the petr in

every year

Since 1880 up to the end

of January 1892, ~~after the~~ If it is now decided

~~which date the allowance seems to have ceased.~~ ~~I write I request you~~ that the allowance

~~to be so good as to~~ in question be continued

~~report whether any~~ to him as long as he

~~saving can~~ be effected as usual

from the Kottar N. Eswaran, renders service in the

temple, can any savings

for the purpose)

to admit of the charge, by curtailing ~~the~~ any

unnecessary items

of Expenditure and

if so, what would

be the reasonable

amount ~~that~~ payable

to the latter for the

service in question?

I am to request an

early reply

I have &c

~~for~~ Secy

Mucz Dept

Asst Collector Es Dist

I hope &c

HH

Regn no 865

190 . 03

FROM M. Krishnaraje Urs, B. A.

The Deputy Commissioner,
of the Mysore District

To L. Ananthasamy Iyer, B.A.,

Or/ The Secretary to the Govt. of Mysore,
Revenue and General Departments

Dated 11th April 1903
Despatched
Received

General No 290
No.

Enclosure No. 1 to 6

Stating that a sum of Rs. 15 & 20 seers of rice with condiments was being paid to Vyshka Sikkamani Varu Seshamma for rendering service during Kotarabasavanna in the Sri Prasanna Lakshmi temple at Melkote.

No.

Enclosures No.

DEPUTY COMMISSIONER'S OFFICE,

MYSORE DISTRICT.

Dated Mysore 11th April 1903

From M. Kantharaje Urs Esq BA
Deputy Commissioner, Mysore
Dr Tour

To L. Anantasami Rao Esq BA
Deputy ~~The~~ Secretary to the Government of Mysore,
Revenue ~~and General~~ Department

Sir,

In reply to your official memorandum No 607 dated 27th October 1897 and subsequent reminder No 690/150-92 dated 9th October 1902 in re the allowance claimed by Vyjika Sikkamani Veene Seshanna for Veene service during the Kotarotsavam every year in the Sri Narainswami temple at Melkote, I have the honor to submit herewith the French Rocks Sub Division Officer's docket No 624 dated 23rd March 1903 together with its enclosures (in original) from which it will be observed that the allowance of Rs 15- in cash and 20 seers of rice with condiments was sometimes paid to the said Seshanna and that the cost can be met from the savings out of the provision for Dr V.C (canopy) and Dr 25 (Timber and bamboo materials).

I have the honor to be,
Sir,
Your most obedient servant,

M Kantharaje Urs

Deputy Commissioner,
Mysore District.

MUZRA

19 —19

From

DEPUTY SECRETARY,
GOVERNMENT OF MYSORE,
MUZRAI DEPARTMENT.

To

The Dy Commr
Mysore Dt

Dated 19th June 1903

Despatched

Received

General No. 2542

Muzrai F. No. 150-92

Enclosure No. 1 file

His letter no 290 dy
11th April 1903 regarding
the Cash and rice allowance
Vyneeka Sikhamani
enjoyed by Veeran Seshamma
during the Kotarotsavam
in the Sri Narayanaswamy
temple at Melkote

In returning the records
received with the above
has the honor to observe
Vyneeka Sikhamani
from the letter of Veeran

Seshamma, that "Veeranai Service" during the Kotarotsavam in the temple is alleged to be his "Hakdari" - The Dy Commr is requested to obtain from the petr Sanads or any other orders he may have & forward the same early. The accounts show that payment of the allowance in question was made to Seshamma only from the year 1880 - The Dy Commr is requested to report under whose authority this was sanctioned.

2. The annual savings under "Parchè and Chowbeenai" should be reported, together with a list of expenditure of the Kotarotsavam showing the savings effected under each item.

By order

Rs

1005

190(.

From

To

Dated

Despatched

Received

General No. 84

No.

Enclosure No.

Deputy Commissioner's Office

Mysore District

Muzrai Department

Dated Mysore 4th September 1904

To.

L. Anantasami Rao Esqr. B.A.

Secretary to the Government of

Mysore, in the Muzrai Department.

Sir,

Adverting to your docket. No. 2542/150-92 dated 19th June 1903 calling for certain information regarding the grant of some allowance to Vyneeka Sikhamani Veene Sheshanna during the Kottarotsavam at Melkote, I have the honor to submit herewith the correspondence ending with the French Rocks Division Assistant Commissioner's Yadi. No. 86 dated 12th July 1904, and to state that the petitioner (Sheshanna) deposed before the Amildar to say that he has no Sannad &c. granting permission for Veene Service. He appears to have been rendering this service voluntarily receiving some money from private contributions and lately from the Peishkar out of the

Savings

Savings of the temple on his own respon-
No orders have been issued from this office to
this effect. There is no sanction to show that this
Service is in any way a hereditary one. The
Divisional officer recommends that 15 Rupees
in cash and 20 Seers of rice with condiments
may be given to the petitioner for Devine
Service. The Government may sanction
this if they deem fit.

I have the honor to be,
Sir,
your most obedient Servant,

Deputy Commissioner
Nagpur

MUZRAI SECRETARIAT

190 --190

From

L. ANANTASAMI RAO, Esq., B.A.,
Secretary to the Government of
H. H. the Maharaja of Mysore,
Muzrai Department.

To

The Deputy Commr,
Mysore District

Dated 30 Nov 1904

Despatched

Received

General No. 1556
Muzrai F. No.

Enclosure No. 1 File.

His letter no 84, D 7th Sept 1904, reporting in re the allowance payable to Vyuthasikhamani Veeni Seshanna for Veeni Service during the Kotavrotsavam at the Melkote temple.

With reference to the above, has the honor to state that it is not clear how the Deputy Commr. in cash ₹ 20 Secrs expects to find a saving of Rs 15/N out of the provision made for the Kotavrotsavam in the Sri Narayanaswami Temple, for payment to the individual in the D'Mowe. The Deputy Commissioner is requested

M.G.C.P.B.—1,000—5-10-04.

to furnish ~~detailed information~~ details thereof —
~~in the matter~~ —

2 The said Veeraswamy, pursuant to ~~what he visited~~ a few days back the undersigned ~~said~~ that he would not like the former allowance of Rs 20/- to be reduced in any way. ~~He~~ Requests to be informed ~~Deputy Secretary is requested to report~~ if ~~he can find~~ a saving of Rs 20/- can be found out of the allotment for Kotturuswamy or any other for the purpose, in case the Govt are inclined to pay him the allowance in full —

3 An early reply on the foregoing points is requested

4. Enclosures are ret'd for ref^e & re-subm^n

By Order,

Dpl-

2/11/04
Secretary,
Mrs Desikachar.

Ps
1/11/04

Muz.3]

GOVT. OF H. H. THE MAHARAJA
OF MYSORE.

MUZRAI DEPARTMENT

OFFICIAL MEMORANDUM.

No. 284 Encl

The accompanying Petition No 5137

dated 19th June 1908 received at this
Office from Vyurika Sikhamani
Venu Sheshanna of Chigara, re the
Continuance of the allowance
enjoyed by him during the
Kolarotsavam at the Melkote
Temple.

is forwarded, ~~together with its~~
~~enclosures~~, to the Dy Comr Mysore Taluk
in Continuation of this Office No 1556
dt 30th November 1904 in the request
that the report called for may be
submitted at an early date.

By Order.

Secretary.
Muzrai Department

BANGALORE, 18/7. 1908.

C/9285 Endorsement to the Petitioner 17/7/08

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